



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**Remit To:**Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719**INVOICE**

Invoice No.	I60000182
Date	8/25/2004
Order No.	R4000188
Shipper ID	S0000298
Order Type	Sales Order
Customer ID	001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2928 DAVISON RD DOCK 100, 6003 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		DELLA MASSE		550012231		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/25/2004		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021200		75,000.000	EA	75,000.000	0.000	0.0097	0.00	727.5000

6472427 RIVET REV 12 (1030-91)

Sales Total	727.50
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 727.50
Less Paid Amount	0.00
<b>TOTAL:</b> (in US Dollars)	727.50



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05/17/08 Filed 06/19/07 Entered 06/19/07 10:10:15  
Part 1 of 3 Pg 2 of 65

PACKING SLIP

Shipper ID S0000298

Sales Order No. R4000188

Order Type Sales Order

Customer ID 001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100, 6003 FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		CMX		DELLA MASSE		550012231	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
8/25/2004		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32021200 75,000.000 EA 75,000.000

AltID:

6472427 RIVET REV 12 (1030-91)

Boxes

Pulled

Total Weight

Inspected

Date

Packed

\*\*\* BELL OF LADING \*\*\*

000217

## Manufacturers Equip &amp; Supply

2401 LAPEER ROAD  
FLINT, MI 48503  
PHONE #: (810) 239-2173EMERGENCY RESPONSE #: (800) 424-9300  
FOR HAZMAT PURPOSES ONLY

## SHIP TO:

DELPHI-E AUTOMOTIVE  
2926 DAVISON RD  
DOCK 100, 6003  
FLINT, MI 48556

SHIP VIA: CMX

DATE: 08/25/2004

QUANTITY	SHIPPER ID	P.O. #	WEIGHT
75000	S0000298	550012231	40
75000	S0000299	550012230	40
			<u>80</u>

TOTAL ITEMS: 2

REC'D BY: \_\_\_\_\_ REC'D DATE: \_\_\_\_\_

## VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50FREIGHT CHARGES COLLECT

R. Thomas



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road  
 Flint, MI 48503  
 Phone: (810) 239-2173  
 Fax: (810) 239-5360

**Remit To:**

Department 271901  
 Manufacturers Equipment & Supply  
 PO Box 67000  
 Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. 160000183  
 Date 8/25/2004  
 Order No. R4000189  
 Shipper ID S0000299  
 Order Type Sales Order  
 Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100, 6003 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		DELLA MASSE		550012230		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/25/2004		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021210		75,000.000	EA	75,000.000	0.000	0.0088	0.00	660.0000

6472428 CRESCENT RIVET REV 10 (1030-91)

Sales Total 660.00  
 Shipping & Handling 0.00  
 Misc. Charges 0.00  
 Tax Total 0.00  
 660.00  
 Less Paid Amount 0.00

**TOTAL:** (in US Dollars)

660.00



MESCO  
2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

Doc 8348-3 Filed 06/19/07 Entered 06/19/07 13:04:15  
Part 1 of 3 Pg 5 of 65

# PACKING SLIP

Shipper ID S0000299  
Sales Order No. R4000189  
Order Type Sales Order  
Customer ID 001030

## REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100, 6003 FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		CMX		DELLA MASSE		550012230	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
8/25/2004		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32021210 75,000.000 EA 75,000.000

AltID:

6472428 CRESCENT RIVET REV 10 (1030-91)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

## BILL OF LADING

## Manufacturers Equip &amp; Supply

2401 LAPEER ROAD  
FLINT, MI 48503  
PHONE #: (810) 239-2173

EMERGENCY RESPONSE #: (800) 424-9300  
FOR HAZMAT PURPOSES ONLY

## SHIP TO:

DELPHI-E AUTOMOTIVE  
2926 DAVISON RD  
DOCK 100, 6003  
FLINT, MI 48556

SHIP VIA: CMX

DATE: 08/25/2004

QUANTITY	SHIPPER ID	P.O. #	WEIGHT
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75000	S0000298	550012231	40
-------	----------	-----------	----

75000	S0000299	550012230	40
-------	----------	-----------	----

			80
--	--	--	----

TOTAL ITEMS: 2

REC'D BY: \_\_\_\_\_ REC'D DATE: \_\_\_\_\_

## VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50FREIGHT CHARGES COLLECT

*R. Thomas*



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

## Remit To:

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

## INVOICE

Invoice No. I60030175

Date 4/20/2005

Order No. R4025868

Shipper ID S0031732

Order Type Sales Order

Customer ID 001030

## REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550012257		
ORDER DATE		TERMS		SALES PERSON		SITE		
4/20/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038900		4.000.000	EA	4.000.000	0.000	0.0453	0.00	181.2000

Alternate Part No. 25338845  
25338845 SCREW REL

Sales Total 181.20

Shipping &amp; Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

181.20

Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 181.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO  
2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
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05-14481-01 Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 8 of 65

Exhibit C  
**PACKING SLIP**

Shipper ID **S0031732**  
Sales Order No. R4025868  
Order Type Sales Order  
Customer ID 001030

## REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550012257		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
4/20/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32038900 4,000.000 EA 4,000.000

AltID: 25338845  
25338845 SCREW REL

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



\*\*\* BILL OF LADING \*\*\*

50707

# MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:  
DELPHI-E  
4134 DAVISON RD.  
REC DOCK 605  
FLINT,MI 48555

SHIP VIA: CMX  
DATE: 04/21/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0031819 **25338845**	40
		40

TOTAL ITEMS: 1

REC'D BY: \_\_\_\_\_ REC'D DATE: \_\_\_\_\_

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

JCT 4-21-5  
J Turbeville  
L Turbeville



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60031305

Date 4/29/2005

Order No. R4021170

Shipper ID S0025670

Order Type Sales Order

Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E JUAREZ MFG CROSS-DOCK CISCO 35021 32 CELERITY WAGON EL PASO, TX 79906

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		UPS Ground		LUZ MEZA		55006855		
ORDER DATE		TERMS		SALES PERSON		SITE		
3/7/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32030117		30,000.000	EA	30,000.000	0.000	0.0100	0.00	300.0000

Alternate Part No. 25074467

25074467 RETAINER REV E RG-15 ST ZDS

RADIALY GRIP ZINC DICHROMATE STACKED

Sales Total	300.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	300.00
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 300.00



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-1448-17 d Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 11 of 65

**PACKING SLIP**

Shipper ID **S0025670**  
Sales Order No. R4021170  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E JUAREZ MFG CROSS-DOCK CISCO 35021 32 CELERITY WAGON EL PASO, TX 79906

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		UPS Ground		LUZ MEZA		55006855		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
3/7/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32030117 30,000.000 EA 30,000.000

AltID: 25074467

25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

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- [Track by Freight Tracking Number](#)
- [Track by Freight Shipment Reference](#)
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**Track by Tracking Number****View Tracking Summary**To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 455 401 03 4534 392 7	Delivered	Delivered on:	03/11/2005 4:36 A.M.
		Delivered to:	EL PASO, TX
		Signed by:	SALAS
		Service Type:	GROUND

I60031305 \*

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Tracking results provided by UPS: 09/14/2006 4:23 P.M. Eastern Time (USA)

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MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No. I60031306  
Date 4/29/2005  
Order No. R4026605  
Shipper ID S0032666  
Order Type Sales Order  
Customer ID 001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		RICK HARRISON		550012236		
ORDER DATE		TERMS		SALES PERSON		SITE		
4/27/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32015630		500.000	EA	500.000	0.000	0.0110	0.00	5.5000

Alternate Part No. 1517964  
1517964 MARATHON RIVET REV M (1030-14)

Sales Total 5.50  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
5.50  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 5.50



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-14481 r/d Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C  
Part 1 of 3 Pg 14 of 65

**PACKING SLIP**

Shipper ID **S0032666**  
Sales Order No. **R4026605**  
Order Type **Sales Order**  
Customer ID **001030**

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		MESCO Truck		RICK HARRISON		550012236	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
4/27/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32015630 500.000 EA 500.000

AltID: 1517964  
1517964 MARATHON RIVET REV M (1030-14)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 15 of 65

**PACKING SLIP**

Shipper ID S0032666  
Sales Order No. R4026605  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	MESCO Truck	RICK HARRISON	550012236				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
4/27/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001-32015630

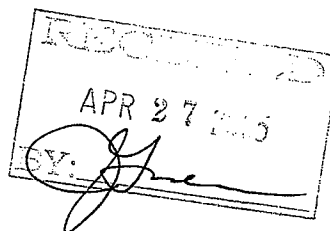
500.000

EA

500.000

AKID: 1517964

1517964 MARATHON RIVET REV M (1030-14)



Boxes	1	Pulled	
Total Weight	5	Inspected	
Date	4/27/05	Packed	



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

## Remit To:

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

## INVOICE

Invoice No. I60031307

Date 4/29/2005

Order No. R4026828

Shipper ID S0032875

Order Type Sales Order

Customer ID 001030

## REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	ALBERTO ARANDA & G. MARTINEZ DELPHI ENERGY AND CHASSIS 32 CELERITY WAGON EL PASO, TX 79906

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		UPS Ground		MURALI KRISHNAMURTHI		JMS41327		
ORDER DATE		TERMS		SALES PERSON		SITE		
4/28/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32030117		12,500.000	EA	12,500.000	0.000	0.0363	0.00	453.7500

25074467 RETAINER REV E RG-15 ST ZDS

RADIALY GRIP ZINC DICHROMATE STACKED

Sales Total 453.75

Shipping &amp; Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

453.75

Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 453.75





MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-44481-001 Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 17 of 65

Exhibit C  
**PACKING SLIP**

Shipper ID **S0032875**  
Sales Order No. R4026828  
Order Type Sales Order  
Customer ID 001030

Quote #

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	ALBERTO ARANDA & G. MARTINEZ DELPHI ENERGY AND CHASSIS 32 CELERITY WAGON EL PASO, TX 79906

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		UPS Ground		MURALI KRISHNAMURTHI		JMS41327		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
4/28/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32030117 12,500.000 EA 12,500.000

AltID:

25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



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- [Track by Freight Tracking Number](#)
- [Track by Freight Shipment Reference](#)
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## Track by Tracking Number

### View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 455 401 03 4458 080 6	Delivered	Delivered on:	05/04/2005 10:01 A.M.
		Delivered to:	EL PASO, T.
		Signed by:	TORALBA
		Service Type:	GROUND

I60031307 \*

→ [View package progress](#)

Tracking results provided by UPS: 09/14/2006 4:20 P.M. Eastern Time (USA)

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MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No. I60037143  
Date 6/14/2005  
Order No. R4030954  
Shipper ID S0038984  
Order Type Sales Order  
Customer ID 001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE		
6/14/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639		1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957  
11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	58.86
Less Paid Amount	0.00
<b>TOTAL: (in US Dollars)</b>	58.86



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-14481 rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 20 of 65

**PACKING SLIP**

Shipper ID **S0038984**  
Sales Order No. R4030954  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
6/14/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32028639 1,800.000 EA 1,800.000

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

160037143

\*\*\* BILL OF LADING \*\*\*

50863

# MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD  
FLINT, MI 48503  
EMERGENCY RESPONSE #: (800) 424-9300  
PHONE #: (810) 239-2173

SHIP TO:  
DELPHI-E  
4134 DAVISON RD  
REC DOCK 605  
FLINT, MI 48555

SHIP VIA: CMX  
DATE: 06/10/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0038478 ***11503957***	40
		40

TOTAL ITEMS: 1

REC'D BY:



REC'D DATE:

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**  
2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

**Remit To:**

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60038862  
Date 5/12/2005  
Order No. R4016571  
Shipper ID S0020501  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2925 DAVISON RD DOCK 100 DIVISION 38 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		RICK HARRISON		550012240		
ORDER DATE		TERMS		SALES PERSON		SITE		
1/27/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32029860		1 400.000	EA	1,400.000	0.000	0.0900	0.00	126.0000

25027754 CLIP TRW PC 96841 VZ210 REV A (1030-91)

Sales Total	126.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	126.00
Less Paid Amount	0.00
<b>TOTAL: (in US Dollars)</b>	126.00



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-14481-01 Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 23 of 65

**PACKING SLIP**

Shipper ID **S0020501**  
Sales Order No. R4016571  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100 DIVISION 38 FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		MESCO Truck		RICK HARRISON		550012240	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
1/27/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32029860 1,400.000 EA 1,400.000

AltID:

25027754 CLIP TRW PC 96841 VZ210 REV A (1030-91)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

## MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

## PACKING SLIP

Shipper ID S0020501

Sales Order No. R4016571

Order Type Sales Order

Customer ID 001030

Quote #

## REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100 DIVISION 38 FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	RICK HARRISON	550012240

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
1/27/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
00001	32029860	1,400.000	EA	1,400.000			

## Notes:

00001 32029860

1,400.000

EA

1,400.000

## AltID:

25027754 CLIP TRW PC 96841 VZ210 REV A (1030-91)

Boxes

1

Pulled

Total Weight

40

Inspected

Date

1/28/05

Packed





MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**  
2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

**Remit To:**

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. 160038863  
Date 5/12/2005  
Order No. R4016618  
Shipper ID S0020549  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK #00, 6003 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		SUE CURTIS		550012242		
ORDER DATE		TERMS		SALES PERSON		SITE		
1/28/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32029890		4,000.000	EA	4,000.000	0.000	0.0900	0.00	360.0000

Alternate Part No. 25028658  
25028658 CHERRY MONOBOLT RIVET SS PV-64 REV B (1030-91)

Sales Total 360.00  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
360.00  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 360.00



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-14481 rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 26 of 65

PACKING SLIP

Shipper ID S0020549  
Sales Order No. R4016618  
Order Type Sales Order  
Customer ID 001030

REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100, 6003 FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
Origin - Collect	CMX	SUE CURTIS	550012242				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
1/28/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32029890 4,000.000 EA 4,000.000

AltID: 25028658  
25028658 CHERRY MONOBOLT RIVET SS PV-64 REV B (1030-91)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

1.600.38863

\*\*\* BILL OF LADING \*\*\*

50301

# MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD  
FLINT, MI 48503  
EMERGENCY RESPONSE #:(800) 424-9300  
PHONE #: (810) 239-2173

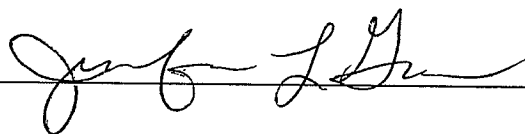
SHIP TO:  
DELPHI-E AUTOMOTIVE  
2926 DAVISON RD  
DOCK 100  
FLINT,MI 48556

SHIP VIA: CMX  
DATE: 01/28/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0020533 ***25028235***	40
1	S0020549 ***25028658***	40
		----
		80

TOTAL ITEMS: 2

REC'D BY:



REC'D DATE:

VISUAL PACKAGE INSPECTION

☐ GOOD

☐ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

2005 JAN 28 AM 9 50



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

**Remit To:**

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

**INVOICE**

Invoice No.	I60038864
Date	5/12/2005
Order No.	R4017770
Shipper ID	S0022022
Order Type	Sales Order
Customer ID	001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000		
ORDER DATE		TERMS		SALES PERSON		SITE		
2/8/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32040000		12,000.000	EA	12,000.000	0.000	0.0300	0.00	360.0000

Alternate Part No. 25525493  
25525493 WASHER REV NONE

Sales Total	360.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	360.00
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 360.00



MESCO  
2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

Doc 8348-3 Filed 06/19/07 Entered 06/19/07  
Part 1 of 3 Pg 29 of 65

# PACKING SLIP

Shipper ID S0022022  
Sales Order No. R4017770  
Order Type Sales Order  
Customer ID 001030

## REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
2/8/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

### Notes:

00001 32040000 12,000.000 EA 12,000.000

AltID: 25525493  
25525493 WASHER REV NONE

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No.	I60039532
Date	6/30/2005
Order No.	R4032578
Shipper ID	S0041291
Order Type	Sales Order
Customer ID	001030

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		BARB COLLINS		550012231		
ORDER DATE		TERMS		SALES PERSON		SITE		
6/30/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021200		75,000.000	EA	75,000.000	0.000	0.0096	0.00	720.0000

Alternate Part No. 6472427  
6472427 RIVET REV 12 (1030-91)

Sales Total	720.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 720.00
Less Paid Amount	0.00
<b>TOTAL:</b> (in US Dollars)	720.00



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-44481 rdd Dec 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 31 of 65

Exhibit C  
**PACKING SLIP**

Shipper ID **S0041291**  
Sales Order No. R4032578  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Origin - Collect	CMX	BARB COLLINS	550012231

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
6/30/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
------	-------------	-------------	-------	-------------	--------	--------------	-------

Notes:

00001 32021200 75,000.000 EA 75,000.000

AltID: 6472427  
6472427 RIVET REV 12 (1030-91)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\*

50892

# MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:

DELPHI-E

2926 DAVISON RD

PLANT 2, DOCK 100

FLINT, MI 48556

SHIP VIA: CMX

DATE: 06/30/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0041291 ***6472427***	40
1	S0041294 ***6472428***	40
		----
		80

TOTAL ITEMS: 2

REC'D BY: \_\_\_\_\_

REC'D DATE: \_\_\_\_\_

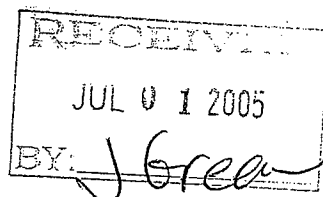
VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT



*MAC*





MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No.	I60039533
Date	6/30/2005
Order No.	R4032579
Shipper ID	S0041294
Order Type	Sales Order
Customer ID	001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		BARB COLLINS		550012230		
ORDER DATE		TERMS		SALES PERSON		SITE		
6/30/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021210		75,000.000	EA	75,000.000	0.000	0.0088	0.00	660.0000

Alternate Part No. 6472428  
6472428 CRESCENT RIVET REV 10 (1030-91)

Sales Total	660.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	660.00
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 660.00



05-44481 rdd Dec 8348-3

Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 34 of 65

Exhibit C

**PACKING SLIP****MANUFACTURERS EQUIPMENT & SUPPLY COMPANY****MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360Shipper ID **S0041294**

Sales Order No. R4032579

Order Type Sales Order

Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
Origin - Collect	CMX	BARB COLLINS	550012230				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
6/30/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001	32021210	75,000.000	EA	75,000.000
-------	----------	------------	----	------------

AltID: 6472428

6472428 CRESCENT RIVET REV 10 (1030-91)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\* 50892  
MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD  
FLINT, MI 48503  
EMERGENCY RESPONSE #:(800) 424-9300  
PHONE #: (810) 239-2173

SHIP TO:  
DELPHI-E  
2926 DAVISON RD  
PLANT 2, DOCK 100  
FLINT, MI 48556

SHIP VIA: CMX  
DATE: 06/30/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0041291 ***6472427***	40
1	S0041294 ***6472428***	40
		80

TOTAL ITEMS: 2

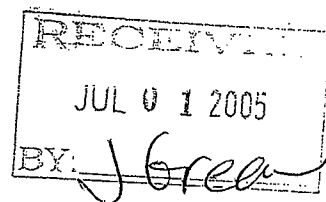
REC'D BY: \_\_\_\_\_ REC'D DATE: \_\_\_\_\_

VISUAL PACKAGE INSPECTION

☐ GOOD  
☐ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT



MAC



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No. I60041472  
Date 7/21/2005  
Order No. R4034080  
Shipper ID S0043334  
Order Type Sales Order  
Customer ID 001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI AUTOMOTIVE 2926 DAVISON RD DOCK 100 DIV. 38 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		RICK HARRISON		450109290		
ORDER DATE		TERMS		SALES PERSON		SITE		
7/21/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32015630		56,503.000	EA	56,503.000	0.000	0.0900	0.00	5,085.2700

Alternate Part No. 1517964  
1517964 MARATHON RIVET REV M (1030-14)

Sales Total 5,085.27  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
5,085.27  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 5,085.27



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-44481 rdd Dec 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 37 of 65

Exhibit C  
**PACKING SLIP**

Shipper ID **S0043334**  
Sales Order No. R4034080  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100 DIV. 38 FLINT, MI 48556

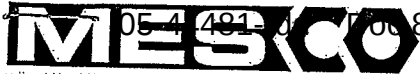
F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		RICK HARRISON		450109290		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
7/21/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32015630 56,503.000 EA 56,503.000

AltID: 1517964  
1517964 MARATHON RIVET REV M (1030-14)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 38 of 65

160041412  
Exhibit C  
**PACKING SLIP**

Shipper ID S0043334  
Sales Order No. R4034080  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100 DIV. 38 FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	MESCO Truck	RICK HARRISON	450109290				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
7/21/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32015630 56,503.000 EA 56,503.000

AKID: 1517964  
1517964 MARATHON RIVET REV M (1030-14)

JUL 21 2005

J Green

Boxes

3

Total Weight

75

Date

7/21/05

Pulled

Inspected

Packed



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

# Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

# INVOICE

Invoice No. 160041775  
Date 7/25/2005  
Order No. R4034390  
Shipper ID S0043746  
Order Type Sales Order  
Customer ID 001030

# REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		BARB COLLINS		550012230		
ORDER DATE		TERMS		SALES PERSON		SITE		
7/25/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021210		75,000.000	EA	75,000.000	0.000	0.0088	0.00	660.0000

Alternate Part No. 6472428  
6472428 CRESCENT RIVET REV 10 (1030-91)

Sales Total 660.00  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
660.00  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 660.00



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-44481 rdd Dec 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 40 of 65

Exhibit C  
**PACKING SLIP**

Shipper ID **S0043746**  
Sales Order No. R4034390  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

Quote #

BILL TO:		SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		BARB COLLINS		550012230		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
7/25/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32021210 75,000.000 EA 75,000.000

AltID: 6472428

6472428 CRESCENT RIVET REV 10 (1030-91)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



I 60041775

\*\*\* BILL OF LADING \*\*\*

50913

# MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:

DELPHI-E

2926 DAVISON RD

PLANT 2 DOCK 100

FLINT, MI 48556

SHIP VIA: CMX

DATE: 07/25/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0043746 ***6472428***	40
		----
		40

TOTAL ITEMS: 1

REC'D BY:

*Donna Fisher*

REC'D DATE:

JUL 26 2005

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS

CLASS 50

FREIGHT CHARGES

COLLECT

*raw*



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

**Remit To:**

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60041803  
Date 7/26/2005  
Order No. R4034416  
Shipper ID S0043827  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		BARB COLLINS		550012231		
ORDER DATE		TERMS		SALES PERSON		SITE		
7/26/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021200		75,000.000	EA	75,000.000	0.000	0.0096	0.00	720.0000

Alternate Part No. 6472427  
6472427 RIVET REV 12 (1030-91)

Sales Total 720.00  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
720.00  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 720.00



MESCO  
2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

8348-3 Filed 06/19/07 Entered 06/19/07  
Part 1 of 3 Pg 43 of 65

# PACKING SLIP

Shipper ID **S0043827**  
Sales Order No. **R4034416**  
Order Type **Sales Order**  
Customer ID **001030**

## REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		CMX		BARB COLLINS		550012231	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
7/26/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32021200 75,000.000 EA 75,000.000

AltID: 6472427  
6472427 RIVET REV 12 (1030-91)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\*

50914

# MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:

DELPHI-E

2926 DAVISON RD

PLANT 2 DOCK 100

FLINT, MI 48556

SHIP VIA: CMX

DATE: 07/26/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0043827 ***6472427***	40
		---
		40

TOTAL ITEMS: 1

REC'D BY:

*Donna Fisher*

REC'D DATE:

JUL 26 2005

VISUAL PACKAGE INSPECTION

☐ GOOD

☐ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

*me*



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60042335

Date 7/28/2005

Order No. R4034740

Shipper ID S0044346

Order Type Sales Order

Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000		
ORDER DATE		TERMS		SALES PERSON		SITE		
7/28/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32040000		6,000.000	EA	6,000.000	0.000	0.0218	0.00	130.8000

Alternate Part No. 25525493  
25525493 WASHER REV NONE

Sales Total	130.80
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	130.80
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 130.80



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-14481 r/dl Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 46 of 65

**PACKING SLIP**

Shipper ID **S0044346**  
Sales Order No. **R4034740**  
Order Type **Sales Order**  
Customer ID **001030**

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
7/28/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32040000 6,000.000 EA 6,000.000

AltID: 25525493  
25525493 WASHER REV NONE

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

**Remit To:**

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I80043459  
Date 8/8/2005  
Order No. R4035733  
Shipper ID S0045510  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/8/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		4,000.000	EA	4,000.000	0.000	0.0586	0.00	234.4000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	234.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 234.40
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 234.40



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO  
2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

Shipper ID S0045510  
Sales Order No. R4035733  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
8/8/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32017591 4,000.000 EA 4,000.000

AltID:  
M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: 2 BOXES REQUESTED BY MARK HICKEY

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>





MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

8348-3

Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 49 of 65

16004345-1

PACKING SLIP

Shipper ID S0045510  
Sales Order No. R4035733  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	MESCO Truck	MARK HICKEY	550053621				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
8/8/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591 4,000.000 EA 4,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: 2 BOXES REQUESTED BY MARK HICKEY

Received  
Paul Haman  
08 AUG 05  
7 PM

Boxes

2

Pulled

Total Weight

80

Inspected

Date

8/8/05

Packed



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No.	I60044227
Date	8/15/2005
Order No.	R4036498
Shipper ID	S0046206
Order Type	Sales Order
Customer ID	001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/15/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32040000		6,000.000	EA	6,000.000	0.000	0.0218	0.00	130.8000

Alternate Part No. 25525493  
25525493 WASHER REV NONE

Sales Total	130.80
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	130.80
Less Paid Amount	0.00

<b>TOTAL:</b> (in US Dollars)	130.80
-------------------------------	--------



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05, 44481-1-10 Doc 8348-3 Filed 06/19/07 Entered 06/19/07  
Part 1 of 3 Pg 51 of 65

**PACKING SLIP**

Shipper ID **S0046206**  
Sales Order No. **R4036498**  
Order Type **Sales Order**  
Customer ID **001030**

Quote #

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000	
ORDER DATE		TERMS		SALES PERSON		SHIP COMPLETE	
8/15/2005		2nd day, 2nd month		House		MESCOFL	
Yes							
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32040000 6,000.000 EA 6,000.000

AMID: 25525493

25525493 WASHER REV NONE

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

## Remit To:

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

## INVOICE

Invoice No. I60044642

Date 8/18/2005

Order No. R4037099

Shipper ID S0046682

Order Type Sales Order

Customer ID 001030

## REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/18/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		4,000.000	EA	4,000.000	0.000	0.0586	0.00	234.4000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 234.40

Shipping &amp; Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

234.40

Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 234.40



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

Shipper ID **S0046682**  
Sales Order No. R4037099  
Order Type Sales Order  
Customer ID 001030

## REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
8/18/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32017591 4,000.000 EA 4,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

160044642

\*\*\* BILL OF LADING \*\*\*

50946

# MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

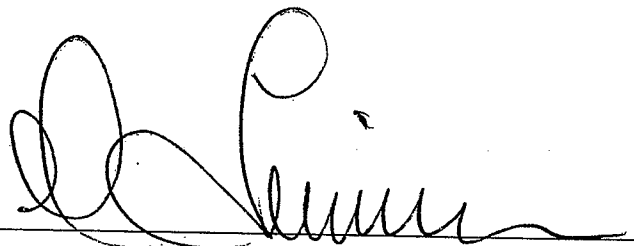
SHIP TO:  
DELPHI-E  
4134 DAVISON RD  
REC DOCK 605  
FLINT,MI 48555

SHIP VIA: CMX  
DATE: 08/18/05

QUANTITY	SHIPPER P.O. #	WEIGHT
2	S0046682 **25358730**	80
1	S0046684 **11503957**	40
		-----
		120

TOTAL ITEMS: 3

REC'D BY:



REC'D DATE:

8/19/05

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50

D. Lumber

FREIGHT CHARGES COLLECT

mac



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

# Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

# INVOICE

Invoice No. 160045424  
Date 8/25/2005  
Order No. R4038040  
Shipper ID S0047619  
Order Type Sales Order  
Customer ID 001030

# REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E REC 805 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/24/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 117.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-144817/Id: 8348-3 Filed 06/19/07 Entered 06/19/07 12:12:15  
Part 1 of 3 Pg 56 of 65

**PACKING SLIP**

Shipper ID **S0047619**  
Sales Order No. **R4038040**  
Order Type **Sales Order**  
Customer ID **001030**

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.			
Origin - Collect		CMX	MARK HICKEY	550053621			
ORDER DATE	TERMS		SALES PERSON	SITE	SHIP COMPLETE		
8/24/2005	2nd day, 2nd month		House	MESCOFL	Yes		
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



160045424

\*\*\* BILL OF LADING \*\*\*

50952

# MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:  
DELPHI-E  
4134 DAVISON RD  
REC DOCK 605  
FLINT, MI 48503

SHIP VIA: CMX  
DATE: 08/25/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0047619 ***25358730***	40
		40

TOTAL ITEMS: 1

REC'D BY:



REC'D DATE:

8-26-05

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

mac



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60045975

Date 8/30/2005

Order No. R4038381

Shipper ID S0048078

Order Type Sales Order

Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E JUAREZ MFG CROSS-DOCK CISCO 35021 32 CELERITY WAGON EL PASO, TX 79906

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		UPS Ground		LUZ MEZA		550006855		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/30/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32030117		30.000.000	EA	30.000.000	0.000	0.0088	0.00	264.0000

Alternate Part No. 25074467

25074467 RETAINER REV E RG-15 ST ZDS

RADIALY GRIP ZINC DICHROMATE STACKED

Sales Total	264.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	264.00
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 264.00



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-44481 rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 59 of 65

Exhibit C  
**PACKING SLIP**

Shipper ID **S0048078**  
Sales Order No. R4038381  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E JUAREZ MFG CROSS-DOCK CISCO 35021 32 CELERITY WAGON EL PASO, TX 79906

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		UPS Ground		LUZ MEZA		550006855		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
8/30/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32030117 30,000.000 EA 30,000.000

AltID: 25074467

25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



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→ [Track by Freight Shipment Reference](#)

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→ [Void a Shipment](#)

→ [Help](#)



## Track by Tracking Number

### View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 455 401 03 4386 620 5	Delivered	Delivered on:	09/06/2005 8:24 A.M.
I60045975 *		Delivered to:	EL PASO, T.
		Signed by:	TORALBA
		Service Type:	GROUND

→ [View package progress](#)

Tracking results provided by UPS: 09/14/2006 4:13 P.M. Eastern Time (USA)

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MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**Remit To:**Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719**INVOICE**

Invoice No.	160046201
Date	8/31/2005
Order No.	R4038628
Shipper ID	S0048432
Order Type	Sales Order
Customer ID	001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/31/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 117.20
Less Paid Amount	0.00
<b>TOTAL:</b> (in US Dollars)	117.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 62 of 65

**PACKING SLIP**

Shipper ID **S0048432**  
Sales Order No. R4038628  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
8/31/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: replacement for filled heads

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MESCO

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Flint, MI 48503  
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Fax: (810) 239-5360

8348-3

Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 1 of 3 Pg 63 of 65

Exhibit C

**PACKING SLIP**

Shipper ID S0048432  
Sales Order No. R4038628  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
FOB - Origin	MESCO Truck	MARK HICKEY	550053621				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
8/31/2005	2nd day, 2nd month	House	MESCOFL	Yes			
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: replacement for filled heads

Boxes

1

Total Weight

40

Date

8/31/05

Pulled

Inspected

Packed



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No.	I60046371
Date	9/1/2005
Order No.	R4038741
Shipper ID	S0048548
Order Type	Sales Order
Customer ID	001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/1/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	117.20
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 117.20





MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

8348-3

Filed 06/19/07 Entered 06/19/07  
Part 1 of 3 Pg 65 of 65

**PACKING SLIP**

Shipper ID **S0048548**

Sales Order No. R4038741

Order Type Sales Order

Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX	MARK HICKEY		550053621		
ORDER DATE	TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/1/2005	2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: REPLACEMENT MATERIAL FOR HEAD FILL.

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>